

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

RICHARD E NEAL FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial)

A. Villagio Inn & Spa

Mailing Address 6481 Washington Street

City	State	Zip Code
Yountville	CA	94599

Purpose of Disbursement
Travel Expense - Lodging

002

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2016

☒ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
07		21		2015

Amount of Each Disbursement this Period

564.30

Transaction ID : SB17.46521.18

[MEMO ITEM]**B. American Express**Mailing Address American Express Building
Suite 0001

City	State	Zip Code
Chicago	IL	60679

Purpose of Disbursement
Credit Card Payment

001

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2016

☒ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
08		31		2015

Amount of Each Disbursement this Period

1908.95

Transaction ID : SB17.46520

C. Aer Lingus

Mailing Address 538 Broadhollow Road

City	State	Zip Code
Mellville	NY	11747

Purpose of Disbursement
Travel Expense - Flights

002

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2016

☒ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
08		31		2015

Amount of Each Disbursement this Period

200.00

Transaction ID : SB17.46520.0

[MEMO ITEM]**SUBTOTAL** of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

1908.95